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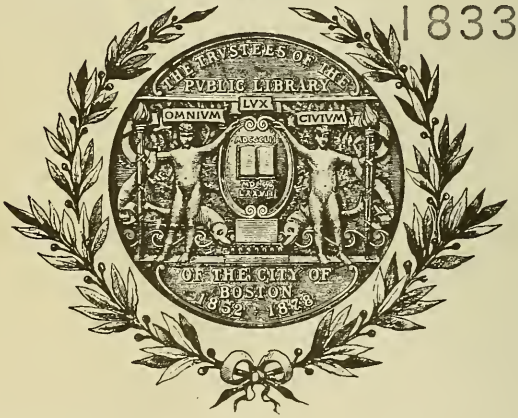

NOTICE.

Gentlemen having in their possession copies of the Reports of the OLD BOARDS OF SELECTMEN, or of the COMMITTEES OF FINANCE, OF THE TOWN OF BOSTON, *of a date prior to* 1821, will confer a favor on the City by handing them to the Auditor of Accounts, City Hall.

It is desirable to obtain and preserve, for the use of the City, one or more complete sets of these Annual Reports,—at least as far back as No. 1 of the present series, which is supposed to have commenced in the year 1813. The oldest copy now in possession of the City is the *Eighth* number of the Towns Committee of Finance, *published in May* 1820:—As there is no doubt that many of the earlier numbers exist, and that some of them are in the hands of those who would be very willing to part with them for the proposed object, the Auditor hopes that this notice will be sufficient to enable him to complete the collection.

The Auditor takes this opportunity to tender his thanks to those Gentlemen who have already furnished him with desirable numbers of these old Reports.

THIRTY-FIRST

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON

AND

County of Suffolk,

FOR THE FINANCIAL YEAR 1842–43.

1842 May 1, to 1 May 1843.

BOSTON:
JOHN H. EASTBURN, CITY PRINTER.

1843.

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CITY OF BOSTON.

In the Board of Aldermen, May 1, 1843.

Ordered, That Aldermen Wetmore and Lowe, with such as the Common Council may join, be a Committee to audit and examine the Accounts of the City Treasurer, for the past financial year.

Sent down for concurrence.

M. BRIMMER, Mayor.

In Common Council, May 4, 1843.

Concurred; and Messrs. Erving, Bradlee and Whiting are joined.

EDWARD BLAKE, *President.*

In the Board of Aldermen, May 8, 1843.

Aldermen Lowe was excused, at his own request, from serving on the above Committee, and Alderman Stedman was appointed in his place.

M. BRIMMER, *Mayor.*

Dr. *City of Boston in Account Current, from April* 30 1842, *to*

1842, May 1. } To Cash paid Mayor's Drafts, as follows:

Auditor,	(No. 1)	$1,500 00	
Advertising,	9	900 00	
Annuities,	3	810 40	
Burial Grounds,	4	994 31	
Bells and Clocks,	5	731 00	
Bridges,	6	7,166 75	
City Watch,	7	45,766 36	
Common Sewers,	8	3,324 82	
Common, Malls, &c.	9	3,750 17	
City Debt,	10	76,000 00	
External Health,	11	478 62	
Engine Houses,	12	692 99	
Extension of Gas Lights,	13	359 87	
Fire Department,	14	33,195 49	
House of Correction,	15	22,360 39	
House of Industry,	16	31,547 71	
Internal Health,	17	27,699 00	
Incidental Expenses,	18	12,218 34	
Instructers,	19	75,599 68	
Lamps,	20	20,701 41	
Lunatic Hospital,	21	13,293 68	
Overseers of the Poor,	22	15,000 00	
Old Claims,	23	1,759 74	
Primary Schools,	24	36,200 83	
Public Buildings,	25	1,823 28	
Police,	26	7,392 78	
Printing and Stationery,	27	2,765 93	
Public Lands,	28	2,605 17	
Primary School Houses,	29	10,210 18	
Reservoirs,	30	1,835 33	
Reserved Fund, (paid for additional Land South Boston,)	31	3,600 34	
Schools,	32	16,761 22	
Streets,	33	47,759 00	
Salaries,	34	38,178 29	
Unliquidated Claims for Widening sts.	35	4,986 61	
Widening Streets,	36	38,910 62	
			608,880 31
Temporary Loan, (obtained since May 1, 1842,)	37		245,137 81
Commonwealth of Massachusetts on account of Alien Passengers,	38		4,780 76
Firemen,	39		4 50
Interest,	40		84,111 31
Militia,	41		3,730 00
Widening Streets, refunded amount overpaid,	42		32
			946,645 01
Balance,			100,273 48
			$1,046,918 49

May 1 1843, *with Richard D. Harris, City Treasurer.* CR.

May 1, 1843. By Cash, viz:			
For Bal. for Account, rendered May 1, 1842,			29,484 74
Alien, Passengers, from Inspector,		(*No.* 44.)	4,600 56
Auditor,		45	1,500 00
Bonds and Notes, from sundry persons,		46	11,472 22
Burial Grounds, from Superintendent,		47	2,160 00
Bridges, from Auditor,		48	20 28
City Watch, from Auditor,		49	18 00
House of Industry, from Commonwealth,	10,439 73		
House of Industry, from Directors,	6,328 38		
		50	16,768 11
House of Correction, from Overseers,		52	13,946 63
Internal Health, from Administrator on the Estate of S. Clark,	104 50		
Internal Health, from Auditor,	8,539 17		
		53	8,643 67
Interest,		55	8,104 61
Incidental Expenses, from Auditor,		56	492 46
License Fees, &c., from City Clerk,		57	2,230 20
Lunatic Hospital, from Commonwealth,	8,357 14		
S. Crosby, Steward,	43 00		
Lunatic Hospital, from Auditor,	91 03		
		58	8,491 17
Militia, from Commonwealth,		61	4,186 25
Overseers of Poor, (paupers out door) from Commonwealth,	5,196 62		
Overseers of Poor, (paupers out door) from Overseers,	1,482 75		
		62	6,679 37
Old Claims, from Auditor,		64	147 71
Public Lands, from sales of Land,		65	1,489 50
Primary Schools, from Auditor,		66	60 79
Rents, from sundry persons,	53,391 04		
Auditor,	395 00		
		67	53,786 04
School Fund, from Commonwealth,		69	2,412 62
Sewers and Drains, from sundry persons,		70	2,465 71
Streets, from sundry persons,	1,824 79		
Auditor,	860 96		
		71	2,685 75
Schools, " "		73	361 22
Taxes,		74	606,437 83
Temporary Loan, (obtained since May 1, 1842,)		75	245,137 81
Weighing Fees, (obtained from Hay-Weigher,)		76	1,089 23
Widening Streets, " " sundry persons,		77	12,046 01
			$1,046,918 49
1843, May 1. By Balance,			100,273 48

Errors Excepted. BOSTON, May 1, 1843.

RICHARD D. HARRIS, *City Treasurer.*

DR. *County of Suffolk in Account Current, from April 30 1842, to May 1 1843, with Richard D. Harris, County Treasurer.* CR.

1843, May 1.	To Cash paid Mayor's Drafts,	11,156 81	1343, May 1.	By Cash, viz:	
	" " Witnesses, Jurors, &c.,	40,860 69		For Rents,	90 76
	" " Board of Accounts,	522 00		Fines and Costs Municipal Court, from Sheriff,	4,856 07
	" " Balance of Jail Accounts,	3,542 64		Fines and Costs Municipal and Police Court, from Deputy Jailor,	1,458 36
	" " F. W. Sawyer Attorney Costs in case of Commonwealth vs. James Alexander,	33 16		Fines and Costs Police Court, from Clerk,	3,656 19
				Fees Justices' Court, from Clerk,	1,587 06
				Fees Supreme Judicial Court, from Clerk,	350 00
				Interest from Clerk of the Supreme Judicial Court on Jury Fees omitted,	154 00
				Half surplus Fees, from Clerk of the Municipal Court,	909 65
				Half surplus Fees, from Clerk of the Supreme Judicial Court and Court of Common Pleas,	1,121 62
				Balances of County Accounts, from Treasurer of Commonwealth,	6,757 68
				Fines, from H. Gleason,	5 00
				Balance,	35,168 91
		$56,115 30			$56,115 30
1843, May 1.	To Balance,	35,168 91			

Errors Excepted.

BOSTON, May 1, 1843.

RICHARD D. HARRIS, *County Treasurer.*

DR. *Richard D. Harris, Treasurer of the City of Boston and County of Suffolk.* CR.

1843, May 1.	To Balance as per Account Current with the City of Boston, ...	100,273 48	1843, May 1.	By Balance as per Account Current with the County of Suffolk, ...	35,168 91
				By Balance, Cash on hand, . . .	65,104 57
		$100,273 48			$100,273 48
1843, May 1.	To Balance, Cash, ...	65,104 57			

Errors Excepted.

BOSTON, May 1, 1843.

RICHARD D. HARRIS, *City and County Treasurer*

CITY OF BOSTON.

May 9th, 1843.

The Committee appointed by the City Council, under an Order of the 4th inst. to audit and settle the accounts of the City and County Treasurer, from April 30th, 1842, to May 1, 1843, being the close of the financial year, have attended to that duty and found the accounts correctly stated and that there are proper vouchers for the same. The Committee find that there has been received at sundry times since April 30th, 1842, for account of the City of Boston, one million forty-six thousand nine hundred and eighteen dollars and forty-nine cents; and that there has been paid on the same account, nine hundred and forty-six thousand six hundred and forty-five dollars and one cent; leaving a balance due to the City of Boston of one hundred thousand two hundred and seventy-three dollars and forty-eight cents. The Committee also find that there has been received on account of the County of Suffolk, twenty thousand nine hundred and forty-six dollars and thirty-nine cents; and that there has been paid on the same account, fifty-six thousand one hundred and fifteen dollars and thirty cents, leaving a balance against the County of thirty-five thousand one hundred and sixty eight dollars and ninety-one cents, and leaving a final balance in the Treasury of sixty-five thousand one hundred and four dollars and fifty-seven cents; and that the notes paid by the Treasurer have been duly cancelled.

THO. WETMORE,
JOSIAH STEDMAN,
EDWARD S. ERVING, } *Committee.*
JOHN R. BRADLEE,
JAMES WHITING,

In Common Council, May 11, 1843.

Read and accepted. Sent up for concurrence.

EDWARD BLAKE, *President.*

In the Board of Aldermen, May 15, 1843.

Read and concurred.

M. BRIMMER, *Mayor.*

CITY OF BOSTON.

Auditor's Office, 8th June, 1843.

The Auditor of Accounts has the honor to present to the City Council the THIRTY-FIRST Annual Report of the Receipts and Expenditures of the City of Boston and County of Suffolk;—being for the financial year which commenced with the first day of May, 1842, and ended with the last day of April, 1843.

Statement A is an account of the APPROPRIATIONS, as originally granted by the City Council to meet the Expenditures of the year, with such transfers, from one Appropriation to another, as the business of the year rendered necessary.

Statements B and C give a detailed account of all the RECEIPTS into the City Treasury on account of the City of Boston, and on account of the County of Suffolk, each being separately stated.

Statement D shows in detail the PAYMENTS of the year on account of the CITY, each item being charged to the Appropriation to which it properly belonged.

Statement E is a like account of payments exclusively on account of the COUNTY OF SUFFOLK.

From these statements it will be perceived that

the whole amount of money received into the Treasury during the year, was - -	$1,067,864 88
And that the whole amount of payments for the year, was - -	1,002,760 31
Which left a Balance at the close of the year, of - - - -	$65,104 57
The proportion of the above Receipts which belonged to the City of Boston, amounted to - -	$1,046,918 49
And the proportion of the payments chargeable to the same account, was - . - - - -	946,645 01
Which left a Balance in favor of the City, o - - - - -	$100,273 48
The proportion of the payments which are chargeable to the County of Suffolk, amounted to -	$56,115 30
While the proportion of Receipts belonging to the same account, was only - - - - -	20,946 39
Leaving a Balance against the County, of - - - - -	$35,168 91

Statement F is an account of the Public Debt of the City, shewing the reduction which has been made in the same during the year;—the Character of the Debt as it stood on the first of May, 1843; and a Statement of the account with the "*Committee on the Reduction of the City Debt.*"

Other Statements, which usually accompany the Annual Report, will be found annexed.

In addition to the ordinary Expenses of the year seventy-six thousand dollars of the Public Debt has been paid off; about twenty-six thousand have been expended for improvements, made within the year, by widening Streets; over ten thousand for building two new Primary School Houses, and thirty-six hundred for the purchase of a piece of Land adjoining the City's property at South Boston:—yet no addition has been needed to the original appropriations, but a balance of $65,104 57 remains in the Treasury, subject to the control of the Committee on the reduction of the City Debt, to which purpose this balance, is by ordinance, specially appropriated.

A Synopsis of the Report is annexed for the benefit of those who prefer short accounts to long ones.

All which is respectfully submitted.

E. COPELAND, Jr., *Auditor.*

SYNOPSIS

OF THE

ANNUAL REPORT, No. 31.

BEING FOR THE FINANCIAL YEAR,

1842–43.

The net amount of Expenditures of the year are chargeable as follows, viz; to

SCHOOLS and SCHOOL HOUSES,		136,219 10
Streets, viz:		
Widening, Paving, Repairs, &c., including Salary of Superintendent,	78,219 35	
Lighting, -	20,703 41	
		98,922 76
Watchmen and Watch Houses, -		45,776 26
County of Suffolk, including Salaries,		42,639 76
Institutions at South Boston; Overseers of the Poor, &c. - - -		42,067 17
Amount carried forward,		$365,625 05

Amount brought forward,	$365,625 05
Fire Department, including the Salaries of Chief Engineer and Clerk,	37,304 82
Internal Health Department, - -	19,615 12
External Health Department, including Salaries of the Port Physician and Island Keeper and Boatman, -	3,078 62
Police, including Salaries of the Marshal and his Deputies, - -	10,387 55
Bridges, Repairs and Superintendence, - - - - - -	7,852 77
Common, and other public walks and grounds, - - - - - -	3,750 17
Public Lands intended for Sale, Improvement and Superintendence of the same, - - - -	3,105 17
Public Buildings, Repairs and Superintendence of the same, - -	2,323 28
Common Sewers, and Superintendence of the same, - - -	1,940 51
Printing, Binding and Sationery, -	2,765 93
Advertising and Newspapers, - -	900 00
Bells and Clocks, - - - -	841 00
Annuities, - - - - - -	810 40
Alien Passengers, balance of account,	180 20
Old Claims, due in previous years but not before called for, - - -	1,612 03
Salaries, and Clerk hire, not included in the above items, - - -	19,016 49
Amount carried forward,	$481,109 11

Amount brought forward,		$481,109 11
For Miscellaneous Expenses, viz. Care, Fuel, and Lights, for the Market House, Faneuil Hall and City Hall; expense of Celebrating the Anniversary of American Independence; Abatement of Taxes; New Gun House; Powder, &c. for Militia Review, and all other incidental expenses not properly chargeable to any of the foregoing items, - - - -		9,238 08
Public Debt paid off,	76,000 00	
Interest, for balance of this account,	76,006 70	
		152,006 70
		$642,353 89

The Net Income of the City for the year has been from the following sources, viz: from

TAXES, - - - -	$606,437 83
RENTS, - - - -	53,786 04
LANDS sold, and payments on account of Bonds and Mortgages, - - -	12,961 72
FEES, for Licenses, Recording Deeds, Publications, &c. - - -	3,319 43
Amount carried forward,	$676,505 02

Amount brought forward,	$676,505 02
MILITIA BOUNTY, balance of this account, -	456 25
BURIAL GROUNDS, balance of this account, -	161 69
Net Income, - - - -	677,122 96
Net Payments as above, - -	642,353 89
Surplus of the year, - -	34,769 07
Surplus of the year 1841–42, -	29,484 74
	64,253 81
Amount of Payments due and charged in 1842–43, but not yet called for - - - -	850 76
Balance in Treasury 1st May, 1843,	$65,104 57

CITY OF BOSTON.

In Common Council, June 8th, 1843.

Ordered, That the Auditor of Accounts be, and he hereby is authorized to cause eight thousand five hundred copies of the Annual Report of Receipts and Expenditures for the financial year 1842–43, with the accompanying Documents; together with copies of the Treasurer's Accounts, to be printed and distributed for the information of the inhabitants of the City.

Sent up for concurrence.

EDWARD BLAKE, *President.*

In the Board of Aldermen, June 12, 1843.

Read and concurred.

M. BRIMMER, *Mayor.*

A.

STATEMENT of the APPROPRIATIONS granted by the City Council, to meet the various objects of EXPENDITURE of the CITY of BOSTON and COUNTY of SUFFOLK, for the financial year which commenced with the first day of May, 1842, and ended with the last day of April, 1843.

INSTRUCTERS. *For Salaries of the Instructers and Teachers of all the Schools except the Primary Schools,*		
Original Appropriation,		76,000 00
GRAMMAR SCHOOLS. *For Repairs, Fuel and other contingent expenses of all the Schools except the Primary,*		
Original Appropriation,		17,000 00
PRIMARY SCHOOLS. *For the usual annual expenses of the Primary Schools, including Salaries of Teachers, rents of buildings, &c.*		
Original Appropriation,	34,000 00	
Subsequently added,	3,000 00	
		37,000 00
PRIMARY SCHOOL HOUSES. *For the purchase of Land and erection of Buildings for the accommodation of Primary Schools,*		
Original Appropriation,	12,000 00	
Subsequently withdrawn,	1,000 00	
		11,000 00
Amount carried forward,		141,000 00

Amount brought forward,		$141,000 00
CITY WATCH, *and Superintendence of the same,*		
Original Appropriation,	45,000 00	
Subsequently added,	1,500 00	
		46,500 00
LAMPS. *For Lamps, Gas, Oil, &c., and Superintendence of the same,*		
Original Appropriation,	26,000 00	
Subsequently withdrawn,	3,500 00	
		22,500 00
GAS LAMPS. *For new fixtures, &c., to extend the use of Gas in lighting the City,*		
Original Appropriation,		1,000 00
FIRE DEPARTMENT. *For the Fire Department, exclusive of Engine and Hook and Ladder Houses and Reservoirs,*		
Original Appropriation,	40,000 00	
Subsequently withdrawn,	5,000 00	
		35,000 00
ENGINE AND HOOK AND LADDER HOUSES. *For rent and repairs of Engine and Hook and Ladder Houses,*		
Original Appropriation,		1,000 00
RESERVOIRS. *For Building new Reservoirs for the use of the Fire Department,*		
Original Appropriation,		2,000 00
HOUSE OF CORRECTION,		
Original Appropriation		23,500 00
HOUSES OF INDUSTRY AND REFORMATION,		
Original Appropriation		33,000 00
LUNATIC HOSPITAL. *All Expenses except the Salary of the Superintendant,*		
Original Appropriation	12,000 00	
Subsequently added	2,000 00	
		14,000 00
Amount carried forward		$319,500 00

Amount brought forward,		$319,500 00
PURCHASE OF ADDITIONAL LAND AT SOUTH BOSTON, *adjoining the House of Industry. This was not an original appropriation, but was withdrawn from the reserved fund, per order of 26th May* 1842,		3,600 34
OVERSEERS OF THE POOR,		
Original Appropriation	13,500 00	
Subsequently added	1,500 00	
		15,000 00
POLICE. *All Expenses except the Salaries of the Marshal and his Deputies,*		
Original Appropriation	6,000 00	
Subsequently added	2,000 00	
		8,000 00
INTERNAL HEALTH DEPARTMENT,		
Original Appropriation	30,000 00	
Subsequently withdrawn	2,000 00	
		28,000 00
EXTERNAL HEALTH DEPARTMENT. *For the Quarantine Establishment, including the Repairs of Building, &c.*		
Original Appropriation		700 00
INCIDENTAL EXPENSES AND MISCELLANEOUS CLAIMS, *not justly chargeable to any other appropriation*		
Original Appropriation	17,000 00	
Subsequently withdrawn	2,000 00	
		15,000 00
PUBLIC LANDS. *For Care and Improvement of the Public Lands and preparing them for Sale*		
Original Appropriation		3,000 00
PUBLIC BUILDINGS. *For the Repairs of Public Buildings,*		
Original Appropriation	5,000 00	
Subsequently withdrawn	2,400 00	
		2,600 00
Amount carried forward		$395,400 34

Amount brought forward		$395,400 34
COUNTY OF SUFFOLK, *including Repairs of Buildings; Expenses of Courts, Jails, and all other Expenses except Salaries,*		
Original Appropriation	48,000 00	
Subsequently added	8,000 00	
		56,000 00
BELLS AND CLOCKS. *For Ringing the Bells and for Care and Repairs of the Public Clocks,*		
Original Appropriation		1,000 00
STREETS. *For Paving and Repairing Streets,*		
Original Appropriation	40,000 00	
Subsequently added	8,000 00	
		48,000 00
WIDENING AND EXTENDING STREETS,		
Original Appropriation	10,000 00	
Subsequently added, including a Contribution from the abuttors on Devonshire Street, of $12,045 69	29,045 69	
		39,045 69
UNLIQUIDATED CLAIMS *for widening and extending Streets in former years,*		
Original Appropriation,	10,000	
Subsequently withdrawn,	5,000	
		5,000 00
COMMON, &c. *For care and improvement of the Common, Malls, Fort Hill and Copp's Hill, and lands in front of City Hall and west of Charles Street,*		
Original Appropriation,	2,000 00	
Subsequently added,	1,900 00	
		3,900 00
COMMON SEWERS, WELLS AND PUMPS,		
Original Appropriation,	10,000 00	
Subsequently withdrawn,	6,000 00	
		4,000 00
Amount carried forward,		$552,346 03

Amount brought forward,		$552,346 03
BURIAL GROUNDS. *For care and improvement of Burial Grounds, Public Tombs, &c.*		
Original Appropriation,		1,000 00
ADVERTISING. *For advertising in the City newspapers—as per contract,*		
Original Appropriation,		900 00
PRINTING AND STATIONERY,		
Original Appropriation,		3,600 00
BRIDGES. *For Repairs of the Bridges belonging to the City,*		
Original Appropriation,		8,000 00
CITY DEBT. *Reduction of the Principal of the Public Debt of the City,*		
Original Appropriation,		50,000 00
INTEREST. *For payment of the Interest on the public Debt of the City, and all other interest,*		
Original Appropriation,	90,000 00	
Subsequently withdrawn,	3,000 00	
		87,000 00
ANNUITIES. *For the payment of four Annuities; one for the purchase of George's and Lovell's Island, the others as compensation to persons having life Estates in lands taken by the City for widening streets,*		
Original Appropriation,		850 00
SALARIES. *Of all the City and County Officers,*		
Original Appropriation,	38,000 00	
Subsequently added,	1,000 00	
		39,000 00
MILITIA BOUNTY. *For advances to be made by the City on account of the Commonwealth, of the bounty allowed by law to the members of the Volunteer Militia,*		
Original Appropriation,		4,500 00
Amount carried forward,		$747,196 03

Amount brought forward,			$747,196 03
OLD CLAIMS. *For the Payment of claims against the City audited and allowed, but not called for before 1st May* 1842,			
Original Appropriation,		5,500 00	
Subsequently withdrawn,		3,000 00	
			2,500 00
RESERVED FUND. *For a Reserved Fund to be applied to such purposes as the City Council may hereafter direct,*			
Original Appropriation,		16,800 00	
Subsequently transferred, viz:			
To the purchase of additional Land at South Boston,	3,600 34		
To other existing Appropriations,	13,000 00		
		16,600 34	
			199 66
			$749,895 69
Deduct contribution received from abutters on Devonshire Street towards the expense of widening the same,			12,045 69
Total amount of the Original Appropriations for the financial year 1842–3,			$737,850 00

Office of the Auditor of Accounts 8th June, 1843.

E. COPELAND, Jr., *Auditor.*

B.

Statement of the INCOME on account of the CITY of BOSTON, during the financial year, which commenced with the first day of May, 1842, and ended with the last day of April, 1843.

TAXES. The Income from Taxes has been as follows, viz :

Due in	1822	5 80	
	1823	1 50	
	1824	3 40	
	1825	14 45	
	1826	16 00	
	1827	10 90	
	1828	17 68	
	1829	19 09	
	1830	49 38	
	1831	44 19	
	1832	52 54	
	1833	121 90	
	1834	181 13	
	1835	253 87	
	1836	265 28	
	1837	401 92	
	1838	409 88	
	1839	982 90	
	1840	2,314 00	
	1841	21,955 70	
	1842	579,316 32	
Whole amount received for Taxes as per item No. 74 of Treasurer's account,			606,437 83
Amount carried forward,			$606,437 83

Amount brought forward,			$606,437 83
RENTS. The Income from Rents has been as follows, viz :			
FANEUIL HALL MARKET HOUSE,—			
Stalls,	16,305 24		
Cellars,	4,493 84		
Outside Stands,	1,601 06		
Use of Public Scales	907 08		
Coal and Gas sold to occupants of Stalls,	90 53		
	23,397 75		
Halls over the Market,	1,725 00		
		25,122 75	
FANEUIL HALL,—Stores, Cellars and Chambers,		6,662 76	
CITY WHARF,—East End of Faneuil Hall Market House,		10,000 00	
OLD STATE HOUSE, viz :			
Post Office,	2,000 00		
Reading Room and Cellars,	2,000 00		
Chambers,	1,952 48		
		5,952 48	
COURT HOUSE,—Rooms occupied by the U. S. Court and Officers,		3,000 00	
BROWN'S WHARF,—			
This year's income,	850 00		
Arrearages,	33 06		
		883 06	
DWELLING HOUSES, &c.—			
"*Rowe Estate*," corner of Williams's Court and Court Avenue,	242 00		
House on Commercial street,	137 50		
House on Cross st.	150 00		
Amounts car'd forward,	$529 50	$51,621 05	$606,437 83

Amounts bro't forward,	$529 50	$51,621 05	$606,437 83
Carpenter's Shop on Causeway street,	80 00		
		609 50	
		52,230 55	
CELLARS, viz:			
Under City Hall,	162 50		
Hancock and Eliot School Houses,	125 25		
Wells School,	50 00		
Winthrop School,	40 00		
Franklin School,	15 00		
Primary, South Margin street,	20 00		
		412 75	
LANDS, &c.—			
Neck Lands,	82 49		
Grass from do. viz. Crops of 1842,	245 00		
In advance for Crop of 1843,	150 00		
On Broad street	200 00		
Dock foot of Fleet street, 1 quarter to 1st July last,	16 25		
		693 74	
DEER ISLAND,			
This year,	300 00		
Arrearages,	149 00		
		449 00	
Total amount of Rents per item No. 67 of Treasurer's Account,			53,786 04
STATE PAUPERS—Received from the Commonwealth for support of State Paupers, viz:			
In the House of Industry,		10,439 73	
Lunatic Hospital,		8,357 14	
Overseers of the Poor,		5,196 62	
		$23,993 49	
Amount carried forward,			$660,223 87

Amount brought forward,		$660,223 87
HOUSE OF INDUSTRY—		
Received from Commonwealth as above,	10,439 73	
From Directors,	6,328 38	
Per item No. 50 of Treasurer's account,		16,768 11
HOUSE OF CORRECTION—From Overseers. Per item No. 52 of Treasurer's account,		13,946 63
LUNATIC HOSPITAL—		
Received from State as above,	8,357 14	
from Steward and Auditor,	134 03	
Per item No. 58 of Treasurer's account,		8,491 17
OVERSEERS OF THE POOR—		
Received from State as above,	5,196 62	
from the Overseers,	1,482 75	
Per item No. 62 of Treasurer's account,		6,679 37
WIDENING STREETS—Received from the abutters on Devonshire street—towards defraying the expense of widening the same. Per item No. 77 of Treasurer's account,		12,046 01
BONDS. &c.—Received on account of sundry Mortgage Bonds held by the City for Sales of Neck and Mill Pond Lands. Per item No. 46 of Treasurer's account,		11,472 22
INTERNAL HEALTH—Amount received for Sales of House Offal, and from other sources of this Department. Per item No. 53 of Treasurer's account,		8,643 67
INTEREST—Received for Interest on Bonds, Notes, Taxes and other debts due to the City, and on the Deposites in Bank. Per item No. 55 of Treasurer's account,		8,104 61
ALIEN PASSENGERS—Received from the Inspector of Alien Passengers, being the net amount collected by him up to the 1st of January last. Per item No. 44 of Treasurer's account,		4,600 56
Amount carried forward,		$750,976 22

Amount brought forward,		$750,976 22
MILITIA BOUNTY—Received from the Commonwealth for amount advanced to the volunteer Militia—in conformity with the act of 24th March, 1840.		
Per item No. 61 of Treasurer's account,		4,186 25
STREETS—Received from sundry individuals for work done on the Streets and side walks for their benefit.		
Per item No. 71 of Treasurer's account,		2,685 75
SEWERS AND DRAINS—Received from sundry persons during the year, for assessments on them for proportion of the cost of new Sewers and Drains, and for the right of entering into old ones.		
Per item No. 70 of Treasurer's account,		2,465 71
SCHOOL FUND—Received from the Commonwealth for the City's proportion of the annual income from the School Fund.		
Per item No. 69 of Treasurer's account,		2,412 62
CITY CLERK—Received from City Clerk for fees, &c., paid to him:—		
Licenses for Theatres and other Public Exhibitions,	1,006 00	
Publication of intended Marriages,	758 00	
Recording Mortgages of personal property,	244 20	
Licenses for Dogs,	184 00	
Certificates under City Seal, &c.,	34 00	
Licenses to dealers in second hand articles,	4 00	
Per item No. 57 of Treasurer's account,		2,230 20
BURIAL GROUNDS—Received from the Superintendent of Burial Grounds for Burial fees, and for deposites in Public Tombs,	1,940 00	
For Sales of Tombs,	220 00	
Per item No. 47 of Treasurer's account,		2,160 00
LANDS—Received for a Lot of Land on Endicott street.		
Per item No. 65 of Treasurer's account,		1,489 50
Amount carried forward,		$768,606 25

Amount brought forward,		768,606 25
HAY SCALES—Received from the Keeper of the Northern Hay Scales, being the City's proportion of fees received for weighing. Per item No. 76 of Treasurer's account,		1,089 23
INCIDENTAL EXPENSES—Received from the Commonwealth towards the cost of the new Gun House at the bottom of the Common,	150 00	
From Auditor for sundry collections by him,	342 46	
Per item No. 56 of Treasurer's account,		492 46
SCHOOLS—Received for part of the cost of the Well at the Eliot School House. Per item No. 73 of Treasurer's account,		361 22
PRIMARY SCHOOLS—From Auditor for returned Rents, &c. Per item No. 66 of Treasurer's account,		60 79
BRIDGES—Received from Auditor to the credit of this appropriation. Per item No. 48 of Treasurer's account,		20 28
WATCH—Received from Auditor to the credit of this appropriation. Per item No. 49 of Treasurer's account,		18 00
OLD CLAIMS—Received from Auditor to the credit of this account. Per item No. 64 of Treasurer's account,		147 71
Actual income of the City for the year 1842–3,		$770,795 94
TEMPORARY LOANS—Received by virtue of an order of the City Council of 30th April, 1842, authorizing a Loan not exceeding $300,000, for the purposes of the financial year 1842–43, *and to be paid within that year.* Per item No. 75 of Treasurer's account,	245,137 81	
Amounts carried forward,	$245,137 81	$770 795 94

Amounts brought forward,	$245,137 81	$770,795 94
AUDITOR OF ACCOUNTS—Received from him in Reimbursement of the amount charged to him in Treasurer's account. Per item No. 45,	1,500 00	
Balance in Treasury on 1st May, 1842,	29,484 74	
		276,122 55
Total amount received into the Treasury during the year ON ACCOUNT OF THE CITY OF BOSTON,		$1,046,918 49

Office of the Auditor of Accounts,

8th June, 1843.

E. COPELAND, Jr.,

Auditor.

C.

Statement of the INCOME on account of the COUNTY OF SUFFOLK, during the financial year which commenced with the first day of May, 1842, and ended with the last day of April, 1843.

COMMONWEALTH—Received from the Commonwealth for Balance of County accounts, being for the State's proportion of the costs of criminal prosecutions,	6,757 68
SHERIFF—Received from him for fines and costs in the Municipal Court,	4,856 07
POLICE COURT—Fines and costs received from Clerk,	3,656 19
JUSTICES' COURT—Fees,	1,587 06
JAILOR—Received from Deputy Jailor for fines and costs of Municipal and Police Courts,	1,458 36
SUPREME COURT AND COURT OF COMMON PLEAS—Half surplus fees and other fees, and interest from Clerks,	1,625 62
MUNICIPAL COURT—Half surplus fees from Clerk,	909 65
RENTS—Per Treasurer's account,	90 76
FINES—Received from an Individual,	5 00
Total amount received into the Treasury during the year, on *account of the* COUNTY OF SUFFOLK,	$20,946 39

AGGREGATE

OF THE

RECEIPTS AND PAYMENTS

BY THE

CITY AND COUNTY TREASURER,

DURING THE FINANCIAL YEAR,

1842–43.

RECEIPTS on account of the City,		$1,046,918 49
on account of the County,		20,946 39
		$1,067,864 88
PAYMENTS—On account of the City,	946,645 01	
On account of the County,	56,115 30	
		1,002,760 31
Balance of Cash in the Treasury, *belonging to the* CITY at the close of the financial year 1842–43,		$65,104 57

Office of the Auditor of Accounts,
8th June, 1843.

E. COPELAND, Jr.,
Auditor.

D.

Statement of EXPENDITURES on account of the CITY OF BOSTON, during the financial year which commenced with the first day of May, 1842, and ended with the last day of April, 1843.

INSTRUCTERS—Salaries paid to the Instructers of all the Public Schools, except the Primary Schools, viz :—		
Adams' School, in Mason street, and Branch of the same in the Melodeon,	4,802 98	
Boylston, on Fort Hill,	4,555 00	
Bowdoin, in Derne street,	4,750 00	
Eliot, in North Bennett st.,	4,716 80	
Endicott, in Cooper street,	4,962 50	
Franklin, in Washington st.,	4,979 16	
Hancock, in Hanover st.,	4,500 00	
High, in Pinkney street,	6,147 42	
Hawes, at South Boston,	4,376 38	
Johnson, in Tremont st.,	4,500 00	
Latin, in School street,	6,177 76	
Lyman, at East Boston,	2,000 00	
Mayhew, in Hawkins st.,	4,775 00	
Mather, at South Boston,	2,683 77	
*Smith, in Belknap street,	2,050 00	
Wells, in Blossom street,	5,122 91	
Winthrop, in East street,	4,500 00	
Expense of the year—Per item No. 19 in Treasurer's account,		75,599 68
Amount carried forward,		$75,599 68

* This is exclusive of $175, which was paid from the donation of Abiel Smith, Esq.

Amount brought forward,		$75,599 68
GRAMMAR SCHOOLS—*Repairs and other contingent expenses of all the Schools, except the Primary Schools :—*		
Alterations and repairs of the Buildings, fitting up new School Rooms—Painting, Whitewashing, &c., and Apparatus for warming the Houses,	7,442 33	
Fuel and preparing the same for use,	2,983 88	
Cleaning, Sweeping, making Fires, &c.,	2,401 05	
Music master's salary,	1,960 00	
Expenses of the annual visitation of these Schools, including the silver medals awarded to the girls,	681 22	
Philosophical Apparatus,	327 77	
Ink and Ink Stands ; and Books and Stationery,	274 79	
Furniture, and annual payments for a supply of Water to sundry School houses,	295 90	
Salaries to the Secretary and Messenger of the School Committee,	250 00	
Books furnished to Indigent Scholars,	121 48	
Rent of a Room occupied as a *Branch* School, one quarter,	50 00	
Expense of the year,	16,788 42	
Deduct amount not called for,	27 20	
Per item No. 32 in Treasurer's account,		16,761 22
Amount carried forward,		$92,360 90

Amount brought forward,		$92,360 90
PRIMARY SCHOOLS.		
Salaries of the Teachers of 106 Schools at the *rate of* $250 *each per annum,*	25,324 79	
Repairs and alterations of the buildings; fitting up new rooms; and apparatus for warming the Rooms,	4,828 71	
Rents of School Rooms hired by the City,	3,175 30	
Fuel and preparing the same for use,	1,762 60	
Cleaning the Rooms, making Fires, Sweeping, &c.	528 71	
Chairs, Brooms, Brushes and other Furniture for the School Rooms,	401 16	
Salary to Secretaries of the Primary School Committee and of the Standing Committee; for notifying meetings of the Committees, and for Blank Books and Stationery,	238 18	
Paid the Chairman of the Primary School Committee the annual allowance of $2 to each School for the encouragement of the Scholars,	196 00	
Expense of the year,	36,455 45	
Deduct amounts not called for,	254 62	
Paid, as per item No. 24 of Treasurer's account,		36,200 83
Primary School Houses—		
Cost of a new Brick School House erected on the lot of land in Friend street, purchased last year,	4,243 84	
Amounts carried forward,	$4,243 84	$128,561 73

Amounts brought forward,	$4,243 84	$128,561 73
Cost of Land and erection of a new School House corner of May and West Centre streets,	5,966 34	
Expense of the year,		10,210 18
Per item No. 29 of Treasurer's account.		
WATCH.		
Salary of the Captain of the Watch,	400 00	
Services of 136 Watchmen, constantly employed,	44,760 17	
Fuel and Oil for the various Watch Houses,	351 86	
Bedding and Furniture, including Watch Hooks, Rattles, &c.	110 00	
Rent of Watch Houses; alteration and repairs, and cleaning the same,	101 23	
Medical attendance on persons taken into the Watch Houses,	71 00	
Expenses of the year,	45,794 26	
Deduct amount not called for,	27 90	
Paid per item No. 7 of Treasurer's account,		45,766 36
LAMPS.		
Salary of Superintendent,	400 00	
Oil and Wicking,	7,194 83	
Gas for Street Lamps,	5,948 09	
Services of the 24 Lamp Lighters,	5,674 81	
New Lamp Posts, Ladders, &c.; and repairs of old ones,	1,485 68	
Expenses of the year,	20,703 41	
Deduct amount not called for,	2 00	
Paid per item No. 20 of Treasurer's account,		20,701 41
GAS FIXTURES—*New fixtures to extend the use of Gas in lighting the City.*		
Paid for new Posts and Lamps for this object, As per item No. 13 in Treasurer's account,		359 87
Amount carried forward,		$205,599 55

Amount brought forward,		$205,599 55
FIRE DEPARTMENT—*Exclusive of Engine Houses and Reservoirs.*		
Compensation to the Assistant Engineers, and to the Officers and Members of the various Engine and Hook and Ladder Companies,	27,320 45	
Repairs of Engines, Hose, Hooks and Ladders and other apparatus of the Department,	2,734 16	
New Hose,	1,593 37	
Other New Apparatus,	633 57	
Fuel and Oil for the Engine Houses, and for oiling the Hose,	358 88	
Blank Books and Stationery for the Department, Engraving Certificates for members;—Expenses of collecting apparatus,—making Fires and sweeping the Chief Engineer's Office, and other Miscellaneous expenses of the Department,	252 06	
Services of Constables at fires,	225 00	
Repairing Bells, and for other damages caused by the Department,	177 96	
Filling Reservoirs,—new signs to indicate the location of fire Plugs,	59 80	
Expenses this year,	$33,355 25	
Deduct amount not called for,	159 76	
Paid per item No. 14 of Treasurer's account,		33,195 49
ENGINE AND HOOK AND LADDER HOUSES.		
Rent of an Engine House in South Boston, and of the Wall of the House in Market Square for Engine No. 5,	112 00	
Repairs and alterations on various Houses,	597 74	
Expenses of the year,	709 74	
Deduct amount not called for,	16 75	
Paid per item No. 12 of Treasurer's account,		692 99
Amount carried forward.		$239, 488 03

Amount brought forward,		$239,488 03
RESERVOIRS, &c.		
Construction of 5 new small Reservoirs connected with the Aqueduct, viz :—		
Two on Harrison avenue, 1 in Franklin street, 1 in Hollis street and 1 in Edinburgh st.,	925 58	
Construction of one large Reservoir corner of B and 4th streets, South Boston,	828 60	
Additional Fire Plugs, &c. in Aqueduct logs—and repairs on Plugs and Reservoirs,	81 15	
Expenses of the year,		1,835 33
Per item No. 30 of Treasurer's account.		
HOUSE OF CORRECTION.		
Subsistence and supplies of the House, exclusive of Furniture, Fuel, Clothing and Bedding,	9,533 72	
Clothing and Bedding,	1,824 37	
Fuel,	1,478 71	
Repairs and alterations, including apparatus for warming,	1,862 24	
Agricultural Department, including cost and keeping of Live Stock: cost and repairs of Wagons, Carts, Harnesses, &c.,	781 23	
Salaries of the Master and his Assistants; Clerks to the Overseers and Master; Chaplain, Matrons and all other salaries and payments for hired labor,	4,551 69	
Furniture—for purchase of new and repairs of old,	116 12	
Medical Department,	255 52	
Amounts carried forward,	$20,403 60	$241,323 36

Amounts brought forward,	$20,403 60	$241,323 36
Stationery, Postage, Printing, &c.,	145 51	
Carriage hire for Directors and Sunday School Teachers; and expense of arresting fugitives,	402 94	
Transportation of supplies,	155 43	
Given to inmates when discharged,	90 90	
Stock purchased for Manufacturing,	1,164 98	
Expenses of the year,	$22,363 36	
Deduct amount not called for,	2 97	
Paid per item No. 15 of Treasurer's account,		22,360 39

N. B.—*There has been received to the credit of this Establishment during the year* $13,946 63, *as per page* 25, *thus reducing the expense of the same to* $8,413 76.

HOUSES OF INDUSTRY AND REFORMATION.

Subsistence and supplies of the Houses, exclusive of Furniture, Fuel, Clothing and Bedding,	13,627 73	
Clothing and Bedding,	3,330 60	
Fuel,	2,686 96	
Medicine and Surgical Instruments,	756 50	
Repairs and alterations, including apparatus for warming the buildings and Lumber used for manufacturing purposes,	1,854 51	
Agricultural Department, including cost and keeping of Live Stock; cost and repairs of Wagons, Carts and Harnesses, &c.	2,050 96	
Amounts carried forward,	$24,307 26	$263,683 75

Amounts brought forward,	$24,307 26	$263,683 75
Junk and other materials for manufacturing, except Lumber,	1,289 54	
Furniture—purchase of new and repairing of old,	425 69	
Salaries of the Superintendent and Assistants—and all other salaries and payments for hired labor,	4,716 84	
Carriage hire for Directors and Sunday School Teachers;—and expense of Transportation of Paupers,	570 10	
School Books and other Books; Stationery; Advertising, Postage and other contingent expenses,	238 28	
Expenses of the year,		31,547 71
Per item No. 16 of Treasurer's account.		

N. B.—*The income from these Establishments this year has been* $16,768 11, *as per page* 25, *which leaves the net expense for the year at* $14,779 60.

OVERSEERS OF THE POOR.

Paid the Treasurer of the Board for distributions for the relief of the Poor in the various Wards of the City,	13,286 50	
Expense of Burying Paupers, including the cost of Coffins furnished by the Houses at South Boston,	913 50	
Salary of the Clerk of the Board of Overseers,	800 00	
Expenses of the year,		15,000 00
Per item No. 22 of the Treasurer's account.		
Amount carried forward,		$310,231 46

Amount brought forward,		$310,231 46
N. B.—*There has been received to the credit of this account during the year* $6,679 37, *as per page* 25;—*thus reducing the expense for the year to* $8,320 63.		
LUNATIC HOSPITAL.		
Subsistence and supplies of the House, exclusive of Furniture, Fuel, Clothing and Bedding,	4,636 71	
Clothing and Bedding,	598 94	
Fuel,	1,218 32	
Repairs and alterations, including expense of a new Sea Wall and Bath—and apparatus for warming and ventilating the Building, &c.,	2,551 37	
Agricultural Department, including cost and keeping of Live Stock; cost and repairs of Wagons, Carts, Harnesses, &c.,	231 40	
Salaries of the Steward and Matron and Assistants, and all other payments for hired labor,	3,122 44	
Furniture,—for purchase of new and repairs of old,	622 23	
Medical Department,	165 19	
Carriage hire for Board of Visitors and Sunday School Teachers; and expense of Transportation of Inmates and arresting Fugitives,	78 17	
Stationery, Postage, Printing, &c.,	78 31	
Transportation of Supplies,	51 71	
Expenses of the year,	$13,354 79	
Amounts carried forward,	$13,354 79	$310,231 46

Amounts brought forward,	$13,354 79	$310,231 46
Deduct amount not yet called for,	61 11	
Per item No. 21 of Treasurer's account,		13,293 68

N. B.—*There has been received to the credit of this Establishment during the year* $8,491 17, *as per page* 25 ;—*thus reducing the expense of the same to* $4,802 51.

ADDITIONAL LAND AT SOUTH BOSTON.

Paid for three and six tenths acres of Land adjoining the House of Industry,—purchased in conformity with an order of the City Council of 26th May, 1842.		
Per item No. 31 of Treasurer's account,		3,600 34

POLICE.

Service of the Regular Police Officers in various parts of the City, for the preservation of peace during the day and night, including Sundays,	6,372 22	
Extra Services on Public days,	499 62	
Other Special Services,	386 90	
Notifying Town Meetings, distributing Annual Reports; and for Badges for the Department,	134 04	
Expenses of the year,		7,392 78

Per item No. 26 of Treasurer's account.

INTERNAL HEALTH DEPARTMENT.

Services of persons employed in collecting and carrying out of the City the House Offal,	10,749 66	
Services of persons employed in Sweeping Streets and removing Street Dirt, &c.,	7,662 37	
Amounts carried forward,	$18,412 03	$334,518 26

Amounts brought forward,	$18,412 03	$334,518 26
Grain, Hay, Straw, &c., used in the City Stables,	4,897 74	
Salaries of two Blacksmiths, one Wheelwright, one Harness Maker, two Stablers and one Watchman, which are constantly employed on the premises of the City Stables,	3,271 50	
Building, repairing and cleaning out Cess-pools and Drains,	484 05	
Repairs on City Stables and materials for the same,	444 02	
New Horses for the use of this Department,	530 00	
Shovels, Hoes, Brooms, Water Pots, Paints, Oil, Medicine for Horses, and other contingent expenses,	506 89	
Stock used for repairs made in the Blacksmith, Wheelwright and Harness maker's Shops, and for Shoeing the Horses,	671 04	
Sundry expenses for abating nuisances in different parts of the City,	171 52	
Salary of the Assistant to the Superintendent,	120 00	
	29,508 79	
Deduct, amount charged to "*Streets*," on page 46, being a proportion of the yearly expense of keeping the Horses used by the Paving Department,	1,800 00	
Expenses of the year,	27,708 79	
Deduct, amount not yet called for,	9 79	
Paid per item No. 17 of Treasurer's account,		27,699 00
Amount carried forward,		$362,217 26

Amount brought forward,		$362,217 26
N. B.—*There has been received to the credit of this account this year* $8,643 67, *as per page* 25.		
EXTERNAL HEALTH, *being the expenses of the Quarantine Establishment at Rainsford Island (exclusive of the salary of the Island Keeper and Boatman) and of keeping the Buildings in repair.*		
Repairs and supplies of the Boats,	308 89	
Expenses attending the visitations of the Island by Committees of the City Government,	130 51	
Medicine and attendance on the sick,	39 22	
Expenses of the year,		478 62
As per item No. 11 of Treasurer's account,		
INCIDENTAL EXPENSES.		
Celebration of the Anniversary of American Independence, including Music and the display of Fireworks on the Common,	2,728 22	
Fuel for the Market House; Watchmen and Assistants to the Clerk of the Market—and sundry small expenses paid by Clerk,	1,292 17	
Gas Lights for all the public buildings, except the Court House,	1,082 90	
Support of Paupers and others in the State Lunatic Hospital at Worcester; and in the Middlesex House of Correction, for which the City is, in the first instance, liable,	862 05	
Amounts carried forward,	$5,965 34	$362,695 88

Amounts brought forward,	$5,965 34	$362,695 88
Cost of new Gun House on the site of the old one west of Charles street,*	852 00	
Cleaning and making Fires in the public offices in City Hall; small alterations and repairs on the same, Stoves and other apparatus for warming; Postage and other small items,	605 68	
Fuel for City Hall,	566 34	
Extra Clerk hire in the Treasurer and Assessors' Offices,	483 25	
Taxes refunded in whole or in part, by order of the Assessors,	366 07	
Expense of Committees of the City Government, including the annual visit to the Quarantine Establishment,	359 11	
Cost and expenses of unsuccessful Law suits in which the City has been engaged,	315 06	
Allowed to two Military Companies towards the rent of their Armories,	300 00	
Expense of keeping the Horse and Chaise of the City Marshal,	298 27	
Constables for expense of arresting certain Burglars,	296 50	
One quarter's extra salary allowed to late Resident Physician at South Boston,	250 00	
Amounts carried forward,	$10,657 62	362,695 88

* N. B.—*The State refunded* $150 *of this amount, and it forms part of item No.* 56 *of Treasurer's account.*

Amounts brought forward,	$10,657 62	$362,695 88
City's proportion of expenses incurred to prevent the heirs of Hancock obtaining an act of the Legislature to nullify the sale to the City of certain lands on Derne street,	241 00	
Carriage hire for Officers and Committees of the City Government,	224 09	
Police Officers for distributing Notifications and attending the Ward Meetings for Elections, &c.,	198 01	
Allowance to certain individuals for damages sustained by them in consequence of the streets being out of order,	176 50	
Proportion of expense of setting out Trees on Washington st., near the Neck lands,	138 38	
Powder and Cartridges for the use of the Artillery and Infantry Companies at the fall review,	127 80	
Furniture, and repairs on the same in City Hall,	124 19	
Repairs on a public Clock,	110 00	
Assistant Messenger to City Government,	108 00	
Care and repairs of the Flag and Flag Staff on the Common; examination by the City Sealers of the two Hay Scales; and other small items of expense not elsewhere charged,	69 57	
New Pound at South Boston,	65 00	
Compensation to Keeper of Faneuil Hall,	59 00	
Recording Deeds of Estates purchased by the City,	32 50	
Amounts carried forward,	$12,331 66	$362,695 88

Amounts brought forward,	$12,331 66	$362,695 88
Repairs of Buoy at North Free Bridge,	13 83	
Expenses of the year,	$12,345 49	
Deduct amount not called for,	127 15	
Paid per item No. 18 of Treasurer's account,		12,218 34
PUBLIC LANDS—*Care and improvement of the Public Lands and preparing them for sale.*		
Expended on the Neck Lands for the above purpose,	2,390 30	
Paid for half a wall standing on a lot purchased by the City,	156 37	
Plans and surveys,	58 50	
Expense of the year, Per item No. 28 of Treasurer's account.		2,605 17
N. B.—*In addition to the above, work has been done in laying out and filling up streets over the Neck Lands to the amount of* $1,490,—*which was paid for by lands at their market value.*		
PUBLIC BUILDINGS—*Expended for repairs and improvements on the following Buildings belonging to the City, viz:*		
Faneuil Hall, new Floor and Stairs and other improvements,	655 59	
Old State House, repairs and new Painting outside,	495 92	
Faneuil Hall Market House, sundry repairs outside and in,	297 71	
City Hall, sundry repairs,	125 68	
Brown's Wharf, sundry repairs,	84 34	
Stores on City Wharf, Platforms, &c.,	58 11	
Dwelling House corner of Ann and Commercial streets,	58 50	
Old School House on Common st.,	25 00	
Hay Scales,	16 43	
Buildings on Deer Island,	6 00	
Expenses of the year, Per item No. 25 of Treasurer's account.		1,823 28
Amount carried forward,		$379,342 67

Amount brought forward,		$379,342 67
BELLS AND CLOCKS.		
Ringing the Bells to denote the hours of the day,	480 00	
Winding, regulating and repairing the public Clocks,	251 00	
Expenses of the year,		731 00
Per item No. 5 of Treasurer's account.		
STREETS—*Paving and repairs of Streets, viz :*		
Paving Stones, Edge Stones, Flagging Stones, Bricks, Gravel, Sand, Lime and other materials used in Paving and repairing the streets and sidewalks,	24,066 19	
Pavers—for their work,	13,042 20	
Laborers for work done, and for watching wooden Blocks,	7,073 79	
Carting and materials,	801 51	
New Street Drains and Cess Pools, and repairs of old ones,	745 89	
Plans and surveys of streets,	133 92	
Damages in consequence of the streets being out of repair,	100 00	
	45,963 50	
Add, expense of keeping Horses in City Stables, the amount deducted from "*Internal Health*" on page 41,	1,800 00	
Expenses of the year,	47,763 50	
Deduct, amount not called for,	4 50	
Paid per item No. 33 of Treasurer's account,		47,759 00
WIDENING AND EXTENDING STREETS.		
Paid for land and other damages consequent on widening the following streets, viz:		
Devonshire street, *(of this amount $12,041 41 has been refunded, as per page 25,)*	23,442 50	
Amount carried forward,	$23,442 50	$427,832 67

Amounts brought forward,	$23,442 50	$427,832 67
Essex street,	3,500 00	
Brattle square and Elm street,	3,257 30	
Harrison avenue and Beach street,	2,958 00	
North Margin street,	1,300 00	
Kingston and Bedford street,	712 50	
Washington st. near No. 16 to 22,	682 00	
No. 337 to 341,	626 25	
Hanover street,	458 45	
Elm and Brattle street,	450 00	
Congress street,	438 18	
Richmond street,	320 00	
Salem street,	236 25	
High street,	204 00	
Temple street,	180 00	
Ann street,	80 00	
Broad street,	75 00	
Plans, surveys, &c.,	55 50	
	38,975 93	
Deduct, amount not called for,	65 31	
Paid per item No. 36 of Treasurer's account,		38,910 62
And per item No. 42 of Treasurer's account,		0 32
UNLIQUIDATED CLAIMS—*For damages consequent on widening and extending streets in former years, viz:*		
Commercial street in 1833,	3,520 11	
Friend street in 1839,	1,310 00	
Distil-House square in 1841,	156 50	
Per item No. 35 of Treasurer's account,		4,986 61
COMMON AND MALLS, Fort Hill, Copp's Hill, Lands west of Charles street, and in front of City Hall.		
New Iron Fence and Painting; and a new wooden Fence on Fort Hill,	2,590 48	
Gravel, Sodding, Trees, labor, repairing fence, &c. on the Common,	731 19	
Amounts carried forward,	$3,321 67	$471,730 22

Amounts brought forward,	$3,321 67	$471,730 22
Services one year of the individual who has charge of the Common	402 50	
Trees for land in front of City Hall,	26 00	
Expenses of the year,		3,750 17
Per item No. 9 of Treasurer's account.		
COMMON SEWERS, WELLS AND PUMPS—*Construction of new Common Sewers and Drains in the following streets, viz :*		
Pleasant, Northampton, Dedham, Carver and South Boston ; and for repairs on Sewers and Drains in other sections of the City,	3,035 28	
Repairs of Wells and Pumps ; new Cess Pools and repairs of old ones ; Carting materials, &c. &c.	343 94	
Surveys and Plans,	27 00	
Expenses of the year,	3,406 22	
Deduct, amount not called for,	81 40	
Paid per item No. 8 of Treasurer's account,		3,324 82
BURIAL GROUNDS, PUBLIC TOMBS, &c.		
Expended during the year for care and repairs of the Funeral Cars and Harnesses, and for care and improvements in and about the Burial Grounds,	519 81	
Construction of five new Tombs in the South Burial Ground,	478 50	
Expenses of the year,	998 31	
Deduct, amount not called for,	4 00	
Paid per item No. 4 of Treasurer's account,		994 31
Amount carried forward,		$479,799 52

Amount brought forward,		$479,799 52
ADVERTISING.		
Paid for all the advertising of the City in six different Newspapers, including one copy of each for the use of the Government, as per contract.		
Paid per item No. 2 of Treasurer's account,		900 00
PRINTING AND STATIONERY.		
Printing of City Documents, Blanks, &c.,	2,187 94	
Blank Books, Stationery and Book Binding,	577 99	
Expenses of the year,		2,765 93
As per item No 27 of Treasurer's account.		
BRIDGES.		
Repairs of the South Free Bridge to South Boston,	7,124 12	
Repairs of North Free Bridge,	45 68	
Repairs of Canal Bridge,	3 25	
Expenses of the year,	$7,173 05	
Deduct, amount not called for,	6 30	
Paid per item No. 6 of Treasurer's account,		7,166 75
REDUCTION OF THE CITY DEBT.		
Paid the whole amount of the Permanent Debt which became due this year,		
As per item No. 10 of Treasurer's account,		76,000 00
INTEREST.		
Paid Interest on the Permanent Debt of the City, and also on the Temporary Loan.		
Per item No. 40 of Treasurer's account,		84,111 31
ANNUITIES.		
Paid the annuities which the City has contracted to pay each year during the life of the individuals of whom George's and Lovell's Islands were purchased,	400 00	
Amounts carried forward,	$400 00	$650,743 51

Amounts brought forward,		$400 00	$650,743 51
Paid the stipulated annuities to three other persons having life estates in lands taken by the City to widen streets,		410 40	
Per item No. 3 of Treasurer's account,			810 40
SALARIES *of the City and County Officers.*			
Paid the Salaries of the following City Officers, viz :—			
Mayor,			
J. Chapman, 9 months,	1,875 00		
M. Brimmer, 3 months,	625 00		
		2,500 00	
Treasurer,			
R. D. Harris, Salary,	1,800 00		
Clerk hire,	2,700 00		
		4,500 00	
City Clerk,			
S. F. McCleary, Salary,	1,500 00		
Clerk hire,	600 00		
		2,100 00	
Auditor of Accounts,			
E. Copeland, jr.,		1,500 00	
Port Physician,			
Jerome V. C. Smith,		1,400 00	
Assessors,			
S. Norwood, Salary,	1,200 00		
Clerk hire,	133 25		
		1,333 25	
T. Jackson, Salary,	1,200 00		
Clerk hire,	133 33		
		1,333 33	
G. Jackson, 11 months,	1,100 00		
Henry Bass, 1 month,		100 00	
Clerk hire,	133 33		
		1,233 33	
Quarantine Island Keeper and Boatman,			
George P. Tewksbury,		1,200 00	
Superintendent of Streets,			
Zephaniah Sampson,		1,100 00	
Amounts carried forward,		$18,299 91	$651,553 91

Amounts brought forward,		$18,299 91	$651,553 91
Superintendent of Public Lands and Public Buildings,			
Freeman L. Cushman,		1,000 00	
Superintendent of Sewers and Drains,			
Charles B. Wells,		1,000 00	
Superintendent of Burial Grounds,			
Samuel H. Hewes,		1,000 00	
Fire Department,			
W. Barnicoat, Chief Engineer,	1,000 00		
Henry Hart, Clerk,	400 00		
		1,400 00	
Police Department,			
J. H. Blake, Marshal,	1,000 00		
H. Earl, Deputy,	700 00		
Ira Gibbs, do.	700 00		
		2,400 00	
City Solicitor and Attorney,			
J. Pickering, Solicitor,	1,000 00		
E. G. Austin, Attorney,	500 00		
		1,500 00	
Resident Physician at S. Boston,			
J. S. Butler, 6 months,	500 00		
Charles H. Stedman, 5 months and 21 days,	474 20		
		974 20	
Clerk of Market,			
Daniel Rhodes,		900 00	
Messenger to City Council,			
Johnson Colby,		800 00	
Clerk of Common Council,			
R. G. Wait, 10 months,	666 67		
W. P. Gregg, 2 months,	66 66		
		733 33	
Superintendents of Bridges,			
Samuel Jenkins, North,	500 00		
Royal Oliver, South,	200 00		
		700 00	
Amounts carried forward,		$30,707 44	$651,553 91

Amounts brought forward,		$30,707 44	$651,553 91
County Officers, viz :			
Police Court—			
Judge Simmons,	1,500 00		
Rogers,	1,500 00		
Merrill,	1,500 00		
Clerk,			
Thomas Power,	1,400 00		
Assistant Clerk,			
William Knapp,	900 00		
	6,800 00		
Municipal Court—			
Judge Thacher, for proportion of his Salary payable by the City for 10 months and 22 days,	670 85		
		7,470 85	
Per item No. 34 of Treasurer's account,			38,178 29

AUDITOR OF ACCOUNTS.

Amount paid to the Auditor, under the direction of the Committee on Accounts, for the purpose of meeting in advance such bills and accounts against the City as must be paid before the regular payment of each month.

Per item No. 1 of Treasurer's account, 1,500 00

N. B.—*This amount is repaid by the Auditor, and credited in the Treasurer's account, as is shown by item No.* 45.

ALIEN PASSENGERS.

Paid over to the Commonwealth, as required by law, the amount due on the 1st of January, 1843, for tax collected from Alien Passengers by the Superintendent of Alien Passengers.

Per item No. 38 of Treasurer's account, 4,780 76

Amount carried forward, $696,012 96

Amount brought forward,	$696,012 96
MILITIA BOUNTY.	
Paid in conformity with an act of the Legislature of 24th March, 1840, to certain persons who have performed Military Duty during the year 1842.	
Per item No. 41 of Treasurer's account,	3,730 00
N. B.—*This amount is refunded by the Commonwealth.*	
FIREMEN.	
Amount paid this year to members of the old Fire Department, under an Ordinance of the City Council (*now abolished,*) which required the pay annually to each member, of a sum equal to the Poll Tax assessed on him.	
Per item No. 39 of Treasurer's account,	4 50
TEMPORARY LOAN.	
Repaid the amount borrowed under an order of the City Council, of 30th April, 1842, authorizing a Temporary Loan for the service of the financial year 1842–3—*and re-payable within that year.*	
Per item No. 37 of Treasurer's account,	245,137 81
OLD CLAIMS.	
Being Bills and accounts against the City, audited, allowed and charged to the appropriations of previous years, but not before called for.	
Per item No. 23 of Treasurer's account,	1,759 74
Total of payments on account of the CITY OF BOSTON,	$946,645 01

Office of the Auditor of Accounts,
8th June, 1843.

E. COPELAND, Jr.,
Auditor.

E.

STATEMENT of the Expenditures on account of the COUNTY OF SUFFOLK, during the financial year which commenced on the *first day of May*, 1842, and ended with the *last day of April*, 1843.

Paid by Mayor's Drafts on the Treasurer as follows :—	
Repairs and alterations of the County Buildings, viz: Jail, Court House and Probate and Register's Office, including apparatus for warming them,	3,193 03
New Carpets for Court House, and new Furniture and repairs on Furniture,	2,069 02
Fuel and Lights,	1,843 68
Care of the Rooms; Cleaning, making Fires and removing Snow, &c.,	1,905 01
Printing, Stationery, Blank Books, &c.,	866 22
Thirty-two new Locks for the Jail,	384 00
Plans and Estimates for a new Jail,	205 00
Secretary of the Board of County accounts,	187 50
New Blankets for the Jail,	176 15
Constables for attendance,	172 50
Amount carried forward,	$11,002 11

Amount brought forward,	$11,002 11	
Sheriff's allowance for care of Prisoners and for distributing Proclamations of Governor—and for expense of a dinner on the 4th July to prisoners,	102 61	
Medical attendance, &c. on prisoners,	52 09	
Paid per County Treasurer's account,		11,156 81
The following items are paid by the Treasurer without a draft from the Mayor, viz:		
Fees to Witnesses, Jurors, &c.,	40,860 69	
Maintenance and keeping of prisoners in the Jail,	3,542 64	
Services of the Board of Accounts,	522.00	
Attorney's cost in a suit of Commonwealth vs. Alexander,	33 16	
		44,958 49
Total payments on account of the COUNTY OF SUFFOLK; *Exclusive of* $7,470 85 *paid for salaries.*		$56,115 30
Do. on account of the CITY,		946,645 01
Grand total of Payments,		$1,002,760 31

Office of the Auditor of Accounts,

8th June, 1843.

E. COPELAND, Jr.,

Auditor.

THE total amount of PAYMENTS from the City and County Treasury, authorized by the Committee on Accounts, and drawn for by the Mayor, through the Auditor's Office, during the year, was		$619,128 14
Add to which the following items not passed upon by said Committee, viz:		
Temporary Loan,	245,137 81	
Interest,	84,111 31	
County of Suffolk,	44,958 49	
Alien Passengers,	4,780 76	
Militia Bounty,	3,730 00	
Old Claims,	1,759 74	
Firemen,	4 50	
Widening Streets,	0 32	
		384,482 93
		$1,003,611 07
Deduct, amount not called for,		850 76
Leaves the total payments as before stated,		$1,002,760 31

F.

CITY DEBT.

STATEMENT IN RELATION TO THE

PUBLIC DEBT,

OF THE

CITY OF BOSTON,

ON THE FIRST DAY OF MAY,

1843.

The amount of the City Debt on the first day of May, 1842, as per Statement in Annual Report No. 30—page 56, was	$1,594,700 00
The amount of the Debt which became due between the first day of May, 1842, and first day of May, 1843;—and which was paid off as fast as it became due—as per details on page 63, was	76,000 00
Leaving the amount of Debt on the first of May, 1843—the commencement of the present financial year,	$1,518,700 00

The particulars of which, with the rate of Interest, will be found on the next page.

CITY DEBT.

The CHARACTER of the PUBLIC DEBT of the City, as it stood on the 1*st day of May*, 1843, was as follows, viz:

Amount of 5 per cent. Stock issued under the Order of Dec. 25th, 1825, for the purchase of an estate for the improvement of Court street. *Payable at the decease of a person having a life estate in the premises*,		$20,000 00
Amount of 4½ per cent. Stock, issued under the Order of 2d Oct. 1826, to raise funds for the redemption of certain portions of the City Debt, bearing a higher rate of interest. *Payable in* 1845 and 1850,		65,000 00
Balance of the Debt contracted for the erection of Faneuil Hall Market House, and for the improvements connected therewith. *Payable as follows:*		
In 1844, at 5 per cent.,	80,000 00	
In 1854, at 6 per cent.,	100,000 00	
		180,000 00
Balance of 4 per cent. Stock, issued under the Order of 5th April, 1833, authorizing a Loan for the redemption of other portions of the City Debt;—*payable in* 1843,		33,000 00
Balance of 5 per cent. Stock, issued under the Order of 19th May, 1834, authorizing a Loan for the purposes of that financial year. *Payable as follows:*		
In 1845,	$7,000 00	
In 1855,	93,000 00	
		100,000 00
Amount carried forward		$398,000 00

Amount brought forward,	$398,000 00
Amount of 5 per cent. Stock issued under the Order of 6th October, 1834, authorizing a Loan for the erection of a House of Reformation at South Boston ;—*payable in* 1855,	20,000 00
Balance of 5 per cent. Stock issued under the Order of 3d January, 1835, authorizing a Loan to meet certain deficiencies of Appropriations ;—*payable in* 1855,	11,100 00
Amount of 5 per cent. Stock issued under the Order of 26th January, 1835, authorizing a Loan to redeem other portions of the City Debt ;—*payable in* 1855,	500,000 00
Amount of 5 per cent. Stock issued under the Order of 23d February, 1835, authorizing a Loan for the erection of a New Court House ;—*payable in* 1855,	60,000 00
Amount of 5 per cent. Stock issued under the Order of 27th April, 1835, authorizing a Loan on account of the expense of laying out Blackstone street; and extending Commercial and Broad streets ;—*payable in* 1855,	68,000 00
Amount of 5 per cent. Stock issued under the Order of 27th April, 1835, authorizing a Loan to defray in part the expenses of the financial year 1835–6 ;—*payable in* 1855,	25,000 00
Amount of 5 per cent. Stock issued under the Order of 5th October, 1835, authorizing a Loan to meet certain additional Appropriations ;—*payable in* 1846,	7,100 00
Amount of 5 per cent. Stock issued under the Order of 12th November, 1835, authorizing a Loan to complete the House of Reformation at South Boston ;—*payable in* 1846,	10,000 00
Amount of 5 per cent. Stock issued under the Order of 25th April, 1836, authorizing a Loan to defray in part the Expenses of the financial year 1836–7 ;—*payable in* 1846,	10,000 00
Amount carried forward,	$1,109,200 00

Amount brought forward,		1,109,200 00
Amount of 5 per cent. Stock issued under the Order of 25th July, 1836, authorizing a Loan to meet an additional Appropriation for widening and extending streets. *Payable in* 1846,		29,000 00
Balance of 5 per cent. Stock issued under the Order of 16th October, 1837, authorizing a Loan to defray the expense of erecting the Lunatic Hospital at South Boston. *Payable in* 1844,		16,900 00
Balance of 5 per cent. Stock issued under the Order of 11th December, 1837, authorizing a Loan for the purchase of additional land as a site for the Eliot School House. *Payable in* 1844,		1,000 00
Balance of 5 per cent. Stock issued under the Order of 29th December, 1837, authorizing a Loan to meet certain additional Appropriations ;—*payable in* 1844,		3,000 00
Amount of 5 per cent. Stock issued under the Order of 5th January, 1839, authorizing a Loan to meet certain additional Appropriations ;—*payable in* 1844,		23,500 00
Balance of 5½ per cent. Stock issued under the Order of 29th April, 1839, authorizing a Loan for the purposes of the then ensuing financial year ;—*payable as follows* :—		
In 1843,	7,000 00	
In 1844,	67,500 00	
		74,500 00
Balance of Stock issued under the Order of 6th June, 1839, authorizing a Loan for the purchase of certain Estates on School street, in front of City Hall. *Payable as follows* :—		
In 1844, at 5 per cent.	2,200 00	
1845, at 5½ " "	8,300 00	
1859, at 5 " "	48,500 00	
		59,000 00
Amount carried forward,		$1,316,100 00

Amount brought forward,		1,316,100 00
Balance of 5½ per cent. Stock issued under the Order of 1st July, 1839, authorizing a Loan for the erection of a Fire proof Building for the Registry of Deeds and Probate Office ;—*payable in* 1844,		16,500 00
Amount of 5½ per cent. Stock issued under the Order of 15th July, 1839, authorizing a Loan for the erection of a Hospital at the House of Correction ;—*payable in* 1845,		4,000 00
Balance of 5½ per cent. Stock issued under the Order of 21st December, 1839, authorizing a Loan to meet an additional Appropriation for widening streets ;—*payable as follows:*—		
In 1844,	10,500 00	
1845,	5,600 00	
		16,100 00
Amount of 5 per cent. Stock issued under the Order of 28th April, 1840, authorizing a Loan to defray in part the Expenditures of that financial year ;—*payable as follows :*—		
In 1845,	73,000 00	
1860,	5,000 00	
		78,000 00
Amount of 5 per cent. Stock issued under the Order of 18th May, 1840, authorizing a Loan for the liquidation of certain portions of the City Debt which became due within that financial year ;—*payable as follows :*—		
In 1847,	60,800 00	
1848,	27,200 00	
		88,000 00
Total Amount of the Debt on the 1st day of May, 1843,		$1,518,700 00

Office of the Auditor of Accounts,

8th June, 1843.

E. COPELAND, Jr.,

Auditor.

The EXISTING CITY DEBT will be DUE and payable as follows, viz :—

In the financial year	1843—4	-	-	94,900 00
	1844—5	-	-	226,100 00
	1845—6	-	-	73,000 00
	1846—7	-	-	56,100 00
	1847—8	-	-	88,000 00
	1849–50	-	-	30,000 00
	1854–55	-	-	877,100 00
	1859–60	-	-	48,500 00
	1860–61	-	-	5,000 00
At the decease of a certain person,				20,000 00
				$1,518,700 00

The Debt PAID OFF THE PRESENT FINANCIAL YEAR, bore the following rates of interest, viz :—

28,000 00	5 per cent.
48,000 00	5½ " "
$76,000 00	

The average ANNUAL INTEREST on the City Debt—as it now stands, amounts to $76,677 00, being about 5 and 1-20th per cent., viz :—

On	$33,000 00	at 4	per cent.	- -	1,320 00
	65,000 00	at 4½	" "	- -	2,925 00
	1,241,300 00	at 5	" "	- -	62,065 00
	79,400 00	at 5½	" "	- -	4,367 00
	100,000 00	at 6	" "	- -	6,000 00
	$1,518,700 00				$76,677 00

The Debt which will become due and be payable in the

NEXT FINANCIAL YEAR,

all of which it is proposed to pay off—is $94,900 00, bearing the following rates of interest, viz :—

33,000 00	4	per cent.
44,400 00	5	" "
17,500 00	5½	" "
$94,900 00		

REDUCTION OF THE CITY DEBT.

The following is submitted as a Statement of the account with the

COMMITTEE ON THE REDUCTION OF THE CITY DEBT,

FOR THE FINANCIAL YEAR,

1842–3.

The Committee has been *charged* with the following payments on account of the Principal of the City Debt; being all which became due within the year, viz :—	
Amount of 5 per cent. Stock issued under an Order of the City Council of 17th April, 1837,	24,000 00
Part of the 5 per cent. Stock issued under an Order of the City Council of 29th December, 1837,	4,000 00
Part of the 5½ per cent. Stock issued under an Order of the City Council of the 29th April, 1839,	47,000 00
Part of the 5½ per cent. Stock issued under an Order of the City Council of the 21st December, 1839,	1,000 00
Total Payment,	$76,000 00

REDUCTION OF THE CITY DEBT.

The COMMITTEE ON THE REDUCTION OF THE CITY DEBT have been CREDITED with the following items, all of which are, by Ordinance, reserved for this specific object, viz:—

Balance of last year's account, per Annual Report No. 30—p. 64,	9,953 06	
Balance in the Treasury at the close of the year 1841–42, per Treasurer's account $29,484 74—less the above sum, which constituted part of said balance, leaves	19,531 68	
		29,484 74
Amount of Appropriation made by the City Council for this year's reduction of the Debt,		50,000 00
Amount paid in this year, on the Bonds and Mortgages held by the City for lands sold,		11,472 22
Amount received in cash for a piece of Land on Endicott street,		1,489 50
Amount of this year's rent of the Old State House,	5,952 48	
Less—the amount it rented for before it was converted into a City Hall in 1830,	3,500 00	
		2,452 48
Amount received,		$94,898 94
Amount paid, per page 64,		76,000 00
		$18,898 94

THE BALANCE TO THE CREDIT OF THE

COMMITTEE ON THE REDUCTION OF THE CITY DEBT,

after the payment of this year's proportion of the Debt, as per page 65—is	$18,898 94
To which add—the unexpended Balance in the Treasury at the close of the financial year 1842–43, viz: $65,104 57,—Less the above sum, which constitutes part of said Balance, leaves	46,205 63
Making a total, applicable to the payment of the City Debt in the next financial year, of	$65,104 57

And this is in addition to the usual annual appropriations for that purpose.

Office of the Auditor of Accounts,

8th June, 1843.

E. COPELAND, Jr.

Auditor.

APPROPRIATIONS

FOR THE FINANCIAL YEAR

1843-44,

AND AN ESTIMATE OF THE

WAYS AND MEANS

OF MEETING THE SAME.

By the Ordinance of the 27th July, 1835, "*establishing a system of accountability in the Expenditures of the City,*" the Auditor of Accounts is required to make and lay before the City Council, in the month of February, annually, an Estimate of the amount of money necessary to be raised for the Expenditures of the then ensuing financial year, under their respective heads of Appropriations ;—together with an Estimate of the Ways and Means of meeting the same. Such Estimates were made, and laid before the City Council on the 23d day of February last ;—they were referred to a Joint Committee, by whom an Order was reported, making the following Appropriation, which Order was duly passed by the City Council, viz :—

CITY OF BOSTON.

An Order relative to SPECIFIC APPROPRIATIONS.

It is hereby ordered by the City Council, that to defray the Expenses of the City of Boston, for the next financial year, which will commence on the first day of May, 1843,

and will end on the 30th day of April, 1844—the following sums of money be, and the same are hereby respectively appropriated—that is to say—

INSTRUCTERS.	
For Salaries of the Instructers of all the schools except the Primary Schools,	77,500 00
SCHOOLS.	
For Fuel, repairs and other contingent expenses of all the schools *except the Primary Schools*,	17,000 00
SCHOOL HOUSES.	
For the purchase of land and erection of a new Grammar School House at the south part of the City,	21,000 00
For the purchase of land and the erection of a building for the accommodation of the LATIN AND ENGLISH HIGH SCHOOLS, over and above the amount which may accrue from the sale of the building and land now occupied by the Latin School,	25,000 00
PRIMARY SCHOOLS.	
For the usual annual expenses of the Primary Schools, including Salaries of Teachers, rent of School Rooms, Fuel, &c.,	38,000 00
PRIMARY SCHOOL HOUSES.	
For the purchase of land and the erection of two new Primary School Houses,	9,000 00
WATCH.	
For the City Watch Department,	47,000 00
LAMPS.	
For Lamps and lighting the streets,	23,000 00
GAS LIGHTS.	
For new fixtures to extend the use of Gas in lighting the streets,	1,000 00
FIRE DEPARTMENT,	
Exclusive of Engine and Hook and Ladder Houses and Reservoirs,	38,000 00
Amount carried forward,	$296,500 00

Amount brought forward,	$296,500 00
ENGINE AND HOOK AND LADDER HOUSES.	
Erection, rent and repairs of the same,	1,000 00
RESERVOIRS.	
For building and repairs of Reservoirs,	1,000 00
HOUSE OF CORRECTION.	
All the income from the same to be paid into the City Treasury,	22,000 00
HOUSES OF INDUSTRY AND REFORMATION.	
All the income from the same for the labor of inmates and for the support of State Paupers, and poor of other towns, to be paid into the City Treasury,	33,000 00
OVERSEERS OF THE POOR.	
All the monies accruing to them for the support of State Paupers and others, to be paid into the City Treasury,	15,000 00
LUNATIC HOSPITAL.	
All the income from the same to be paid into the City Treasury,	13,000 00
POLICE.	
For the Police Department,	7,000 00
INTERNAL HEALTH.	
For this Department, including the sweeping of Streets, removing House Offal and other nuisances,	30,000 00
EXTERNAL HEALTH DEPARTMENT.	
Being for repairs of the buildings on Rainsford Island; supplies and repairs of the Boat, and other expenses of the Quarantine Establishment,	500 00
INCIDENTAL EXPENSES AND MISCELLANEOUS CLAIMS,	
Not properly chargeable to any other Appropriation,	15,000 00
PUBLIC LANDS.	
For care and improvement of the Public Lands and preparing them for sale,	3,000 00
Amount carried forward,	$437,000 00

Amount brought forward,	$437,000 00
PUBLIC BUILDINGS.	
For repairs of Public Buildings, to be expended under the direction of the Committee on Public Buildings,	2,000 00
COUNTY OF SUFFOLK.	
For expenses of the Courts, repairs of the County Buildings, &c.	56,000 00
BELLS AND CLOCKS.	
For care and repairs of the Public Clocks, and for ringing Bells to denote the hours of the day,	1,000 00
PAVING, &c.	
Paving and repairs of Streets,	50,000 00
WIDENING AND EXTENDING STREETS,	12,000 00
UNLIQUIDATED CLAIMS.	
For widening and extending streets in former years,	22,000 00
COMMON AND MALLS.	
For the care and improvement of the Common and Malls; Fort Hill, Copp's Hill and lands west of Charles street and in front of City Hall,	4,000 00
COMMON SEWERS, &c.	
For building Common Sewers, repairs of the same and of the WELLS and PUMPS belonging to the City,	8,000 00
BURIAL GROUNDS, &c.	
For care and improvement of the Burial Grounds, Public Tombs, Funeral Cars, &c.	1,000 00
ADVERTISING.	
For Newspapers and Advertising, as per contract,	900 00
PRINTING AND STATIONERY.	
Printing Documents, Blank Books for the Public Offices, Stationery, &c.,	3,000 00
BRIDGES.	
For repairs of the Bridges belonging to the City,	1,000 00
Amount carried forward,	$597,900 00

Amount brought forward,	$597,900 00
CITY DEBT.	
For reduction of the principal of the City Debt,	50,000 00
INTEREST.	
For the payment of Interest on the permanent and temporary debts of the City,	85,000 00
ANNUITIES.	
For the payment of three annuities—one for the purchase of George's Island and Lovell's Island—the others to persons who had life estates in lands, &c. taken for City improvements,	625 00
SALARIES,	
Of the City and County Officers,	37,500 00
MILITIA BOUNTY.	
For advance of the Bounty payable to the volunteer Militia under a law of the Commonwealth,	4,500 00
OLD CLAIMS.	
For the payment of Claims against the City, audited and allowed, but not yet called for,	5,000 00
RESERVED FUND,	
To be applied to such purposes as the City Council may hereafter direct,	15,000 0
Total amount of Appropriations for the year 1843–4,	$795,525 00

And it is further ordered, That no excess in any of the respective Appropriations aforegoing shall be allowed by the Auditor, or be paid by the City Treasurer, unless authorized by an order of the City Council :—

Provided however, That any sums of money which may be *subscribed* or *contributed by individuals,* to promote the objects of any of the foregoing Appropriations;—and which form no part of the estimated income of the City, shall be strictly applied, according to the intention of the contributors;—and shall be credited to said Appropriations accordingly.

ESTIMATE

OF THE

WAYS AND MEANS

Of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1843–44.

RENTS.	
Probable income from Rents of the Public Buildings, &c., including $3,000 for the United States Court Rooms,	51,500 00
INTEREST.	
Receivable on Bonds, Notes and other debts due to the City, and on money deposited in Bank,	6,000 00
STATE PAUPERS.	
From the Commonwealth for support of State Paupers by the City Institutions,	20,000 00
HOUSE OF CORRECTION.	
Income from this Institution, exclusive of its account against the Commonwealth,	10,000 00
HOUSE OF INDUSTRY.	
From the same, with the same exception,	5,000 00
OVERSEERS OF THE POOR.	
From the same, with the same exception,	800 00
INTERNAL HEALTH.	
From sales of House Offal, Street Manure, &c.,	5,000 00
COMMON SEWERS.	
From assessments on individuals for proportion of the cost of new Sewers, and for right of entrance into old ones,	4,000 00
Amount carried forward,	$102,300 00

Amount carried forward,		$102,300 00
MILITIA BOUNTY.		
From the Commonwealth, in reimbursement of what the City may have to advance, for Bounty to the volunteer Militia,		4,500 00
COUNTY OF SUFFOLK.		
From the Commonwealth, for its proportion of the costs in criminal prosecutions,	7,000 00	
From the County Officers for costs, fines, fees, &c.,	2,500 00	
		9,500 00
SCHOOL FUND.		
From the Commonwealth, for the City's proportion of the annual income from the School Fund,		2,400 00
FEES AND LICENSES.		
From Hayweighers, Superintendent of Burial Grounds, &c.,	1,500 00	
From City Clerk for Recording Mortgages, publication of intended Marriages, Licenses for Public Exhibitions, Dogs, &c.,	1,500 00	
		3,000 00
STREETS.		
From sales of old materials; assessments on individuals for improvements, &c.,		1,000 00
OUTSTANDING TAXES.		
Collections on account of back Taxes and other debts due to the City,		25,000 00
OLD CLAIMS.		
For Bills and Accounts against the City, which will have been allowed and charged to their respective Appropriations; but which will not have been called for before the close of the year,		3,000 00
Estimated Income, exclusive of Taxes, *Carried forward,*		$150,700 00

Amount brought forward,			$150,700 00
TAXES.			
Amount of Tax proposed to be assessed in the year 1843,		685,000 00	
From which should be deducted as follows:			
For abatements and losses—say	15,000 00		
For probable amount which will be outstanding at the close of the financial year —say	25,175 00		
		40,175 00	
Leaving the amount of Cash likely to be realized from Taxes, in time to be made available for the services of the year,			644,825 00
And making the total Revenue calculated upon for the use of the financial year, 1843–44,			$795,525 00

AN ACCOUNT

OF THE

REAL AND PERSONAL PROPERTY

OF THE

CITY OF BOSTON,

ON THE FIRST DAY OF MAY, 1843.

THE COMMON.

FORT HILL.

LANDS.—Uplands and Flats west of Charles street, between the Western avenue and the Providence Rail Road, including the land improved as a Public Garden, containing about 1,170,000 square feet.

——on each side of the Neck, comprising nearly six millions of square feet, exclusive of the streets and public squares already laid out.

——on Pleasant street, now improved by the State for a Laboratory.

——about 1,600 feet on the south side of the street leading from Washington street to South Boston Bridge.

——about 2,000 feet, with the old buildings thereon, on the corner of Williams' court and Court square, being part of the "*Rowe Estate*," which it was necessary to purchase to lay out the passage-way at the east end of City Hall;—this part of the estate not being required for that object, is now for sale; meantime it is rented for $242 per annum.

——about 600 feet, with an old House thereon, at the junction of Ann and Commercial streets, now leased for $137 50 per annum.

——about 800 feet on Cross street, with old buildings on it, now rented for $150 per annum.

LANDS.—About 1,000 feet on Causeway street, with a carpenter's shop on it—rented for $80 per annum.

——three lots on Washington place, Fort Hill, containing 1,584 feet each.

——8,940 feet of Flats, west side of Charles street, near Rev. Mr. Sharp's meeting-house.

——on east side of Broad street, near Foster's wharf—leased at $200 per annum.

WHARF.—City Wharf, east of Faneuil Hall Market, now under lease at $10,000 per annum, to the Company who built the stores on the same. At the expiration of this lease, (1852,) the whole property, including the stores, reverts to the City.

——on Commercial street, known as "*Brown's Wharf*," with the buildings on the same, now leased for a certain proportion of the income thereof.

——adjoining the above, used by the City for landing Paving Stones, Gravel, &c., for City purposes.

DEER ISLAND, and the buildings on the same, now leased for two years, at $400 per annum.

HOSPITAL on Rainsford's Island, and a COTTAGE built for the Resident Physician.

QUARANTINE BOAT, of 36 tons, with her two small Boats, furniture, and other appurtenances, for the Quarantine service.

CITY HALL on School street, and the lands adjoining, and in front of the same.

COURT HOUSE in Court street, and the land connected therewith. A portion of this building is leased to the U. S. at $3,000 per annum.

REGISTRY OF DEEDS and PROBATE OFFICE, near the City Hall.

COURT HOUSE, PRISONS, and DWELLING HOUSE, on Leverett street, covering about 47,000 feet of land.

OLD STATE HOUSE, in State street.

FANEUIL HALL, with the stores under and the land contiguous to the same.

FANEUIL HALL MARKET HOUSE and QUINCY HALL.

HOUSES OF INDUSTRY, REFORMATION, CORRECTION; LUNATIC HOSPITAL, Hospitals for the Sick, two Houses for Colored Poor, School House, Workshop, and other out-buildings, and 64 3-10 acres of land; to-

gether with all the Provisions and Stock on hand for manufacturing; the Furniture, Farming Utensils, three Fire Engines, Horses and other live Stock; Wagons, and other appendages to the Institutions at South Boston

City Stables, with the Blacksmith, Wheelwright, and Harness maker's Shops connected with the same; and the land on which they stand, containing about 58,000 square feet, bounded on Merrimac, Canal, Market, Haverhill and Charlestown streets.

Horses, &c.—Forty-nine Horses, with the Carts, Wagons, Harnesses, and other apparatus for the use of the Stables, and of the *Paving* and *Internal Health Departments* of the City.

Two Hay Scales, with their furniture and appendages.

Three City Pounds.

Scales, Weights, &c. in public use at Faneuil Hall Market House.

Two Sets of Standard Weights and Measures in charge of the City Treasurer.

Common Sewers.—About eighty-two thousand feet, laid by the City, and now under its control.

Furniture in City Hall, the Court House, and Probate and Registry Offices, and the various Watch Houses belonging to the City.

Lamps.—Twelve hundred and fifty-one Oil Lamps, and two hundred and seven Gas Lamps, with the fixtures and apparatus used by the lamplighters in lighting the City.

School Houses.—The following Grammar School Houses, and Land on which they stand, viz:

The Adams,	in Mason street.
Boylston,	on Fort Hill.
Bowdoin,	in Derne street.
Eliot,	in North Bennet street.
Endicott,	in Cooper street.
Franklin,	in Washington street.
High,	in Pinckney street.
Hancock,	in Hanover street.
Hawes,	at South Boston.
Johnson,	in Tremont street.
Latin,	in School street.
Lyman,	at East Boston.

The Mayhew, in Hawkins street.
Mather, in Broadway.
Smith, in Belknap street.
Wells, in Blossom street.
Winthrop, in East street.

The following PRIMARY SCHOOL HOUSES and Land on which they stand, viz:

Brick House in Friend street, built in 1842.
do. cor. May and W. Cedar sts., built in 1842.
do. on Hanover avenue, built in 1841.
do. on Bennet avenue, built in 1841.
do. on Newbern place, Carver street.
do. on Fort Hill.
do. in Franklin street.
do. in Tileston street.
do. corner Fleet and Moon streets.
do. in North Margin street.
do. in South Margin street.
do. rear No. 7 Cross street.
do. in May street.
do. Spring street place.
do. Mason street court.
do. at South Boston.

Wooden Houses on Purchase place; in Gibbs' lane; in Castle street; in South street court; in Dedham street; in Northampton street; on the Neck land, and on the Western avenue.

Also, the old Franklin School House on Common street, now improved as a Primary School House, a Ward Room for Ward 10, and a Watch House.

ENGINE HOUSES and land on which they stand, on Salem, Commercial, Friend, Mason, Leverett, East, and Suffolk streets; on Washington street, near the Franklin School House; on Tremont, near the Johnson School House; on Dock square; Pemberton's Hill; one at East Boston and one at South Boston.

HOOK AND LADDER HOUSES, viz: one near the Johnson School House, and one near the Franklin School House.

FIRE ENGINES.—Twenty, of which 14 are in active service.

FIRE BUCKETS.—One hundred and thirty.

HOOKS AND LADDERS.—Twenty Fire Hooks and forty-six Ladders.

Hook and Ladder Carriages.—Two.

Hose Carriages.—Eighteen.

Hose.—About ten thousand five hundred feet of Leading and Suction Hose.

Caps, Badges, Axes, Trumpets, Hose Screws, and the various other apparatus in the service of the Fire Department.

Reservoirs.—Fifty-nine Reservoirs in various parts of the City, kept constantly filled with water for extinguishing Fires.

Fire Plugs.—Thirty-nine Fire Plugs, so arranged in various parts of the City, as to insure a supply of water from the aqueduct when needed.

Wells and Pumps.—Twelve in different parts of the City.

Burial Grounds.—Eight, viz: the *South*, on the Neck; the *Central*, on the Common; the *Granary* and the *Chapel*, on Tremont street; the *North*, and another adjoining it on Copp's Hill; one at South Boston and one at East Boston.

Tombs.—Eighty-one in the South Burial Ground, one of which has four apartments for the interment of Children.
Two do. in the North Burial Ground.
One do. in the Granary do.
One do. in the Chapel do.
One do. for Infants, in the Central Burial Ground.

Funeral Cars.—Five, with Harnesses, &c.

BONDS AND NOTES HELD BY THE CITY.

Bonds received on account of sales of Neck Lands, amounting to	$58,479 59
Notes transferred to the City Treasurer, by the Committee on the extention of Faneuil Hall Market,	10,000 00
Bond received for the sale of a lot of Land on the Mill Pond,	125 65
Note received for sale of a lot of Land on Blackstone street,	679 50
Total amount of Bonds and Notes held by the City on the 1st day of May, 1843,	$69,284 74

STATEMENT OF THE FRANKLIN FUND,

For the Encouragement of young married Mechanics.

Estimated value of Bonds in the hands of the Treasurer supposed to be good,	1,228 00
Amount of deposit with the Hospital Life Insurance Company, including interest,	31,860 16
	$33,088 16
Less, Balance due the Treasurer,	3 15
Estimated value of this Fund on the 1st January, 1843,	$33,085 01

FRANKLIN FUND.

The Interest of which is applied to the purchase of Medals for the Boys of the Public Schools.

One Certificate of City five per cent. Stock, payable in the year 1860, for	$1,000 00

POOR WIDOWS' FUND.

Donation of Mrs. Joanna Brooker *and others, to the Selectmen of Boston for the time being—the interest of which is to be disposed of, at their discretion, for the relief of* Poor Widows *and* Sick People.

One Note and Mortgage,	$1,166 66
One do.	1,503 39
	$2,670 05

The Interest on this amount is paid in equal proportions to the Aldermen, and by them distributed, agreeably to the wills of the donors.

SMITH FUND.

Donation of ABIEL SMITH, ESQ., *to the Selectmen of the Town of Boston, for the time being—the income of which is appropriated to the support of a School for the instruction of* PEOPLE OF COLOR *in said Town in Reading, Writing, and Arithmetic, viz :—*

20 shares in Newburyport Turnpike Road.
5 do. in Rhode Island Bridge Company.
1 do. in Boston Theatre.
1 do. in Boston Bath House.
One Certificate of five per cent. City Stock, payable in 1860, for $4,000.
Six shares in the Suffolk Bank, par value $600.

WEBB FUND.

Legacy of RUFUS WEBB, ESQ.,—*the interest of which is applied to the purchase of Books for the use of* INDIGENT SCHOLARS, *belonging to the Writing Department of the* FRANKLIN SCHOOL.

One Certificate of City five per cent. Stock, payable in 1855, for $1,000

PRIZES TO LATIN SCHOLARS.

Donation of a number of Citizens of Boston for the purpose of constituting a fund, the income of which is applied to the payment of PRIZES TO THE MOST DESERVING SCHOLARS IN THE LATIN SCHOOL.

One Certificate of City five per cent. Stock, payable in 1860, for $1,050

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